

# State of Arizona



## Campaign Finance Report

Kara Kelty for Corporation Commission  
Committee #: 200810041

Treasurer: DAVIDSON, MICHELLE  
PO Box 2115, Flagstaff, AZ 86003  
Phone: (928) 699-8570  
Email: karakelty@yahoo.com  
Candidate Name: Kelty, Kara  
Office Sought: Corporation Commissioner

### 2008 Pre-General Election Report

Election Cycle: 2007-2008  
Date Filed: October 16, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 46730

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$940.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$9,619.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$15.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$247,808.02
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$35.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$50.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$258,467.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$170.35)	\$0.00	(\$170.35)	\$258,016.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$170.35	\$0.00	\$170.35	\$220.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$230.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$258,467.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> CHANNEL 15--KNXV	10/12/2008	<b>\$(170.35)</b>	\$19,067.36
<b>Address:</b> 515 N 44th St, , Phoenix, AZ 85008		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Refund for ads that never ran			
<b>Original Date:</b> 08/27/2008			
<b>Original Amount:</b> (\$19,237.71)			
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$170.35)	
Net Total of Operating Expenses		(\$170.35)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Arizona Clean Elections Commission	10/15/2008	\$170.35	\$220.35
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Refund for surplus funding			
Total of Other Expenses			\$170.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$170.35	

